

Client/Attorney #: 325000.549
Inventor/Inventors: (PCT) APOTOPHIS AND MOLECULE E 1 P1201
Report Description: Billed and Unbilled Recap of Time [5/22/2000 3:15:08 PM]

01/17/1996	8999	CONV	INVOICE = 110021	1.00	197.30	325000.549	109154
01/10/1996	8999	CONV	INVOICE = 120541	1.00	97.50	325000.549	237775
12/05/1996	0111	CJ HERRON	INVOICE = 110021	1.50	297.30	325000.549	237776
03/07/1996	0111	CJ HERRON	INVOICE = 110021	1.50	297.30	325000.549	237777
03/05/1996	0111	CJ HERRON	INVOICE = 110021	1.00	105.00	325000.549	237778
04/30/1996	0111	CJ HERRON	INVOICE = 110021	1.20	234.00	325000.549	237779
03/13/1996	0111	CJ HERRON	INVOICE = 110021	6.00	1,170.00	325000.549	237780
04/30/1996	0111	CJ HERRON	INVOICE = 110021	6.00	1,170.00	325000.549	237781
03/14/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237782
04/10/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237783
12/05/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237784
05/17/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237785
12/05/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237786
07/25/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237787
12/05/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237788
07/25/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237789
12/05/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237790
08/13/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237791
12/05/1996	0542	ROTHMAN	INVOICE = 120541	0.40	26.00	325000.549	237792

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Client/Matter #: 325000.549
 Matter Description: (PCT) ATOPTOBIS IND MOLECULE I P1201
 Report Description: Billed and Unbilled Recap of Time [5/22/2000 3:10:08 PM]

01/17/1978	CONV	INVOICE = 110021	1.00	197.30	400154
01/30/1980	9899	COIN	1.00	97.50	325800.540
01/10/1970	9899	INVOICE = 120541	1.00	97.50	237775
12/05/1998	0111	CJ HERRON	1.50	292.50	325800.540
03/04/1996	0111	INVOICE = 110021	1.00	195.00	237776
01/30/1996	0111	CJ HERRON	1.00	195.00	325800.540
03/05/1998	0111	INVOICE = 110021	1.20	234.00	237777
04/30/1990	0111	CJ HERRON	1.20	234.00	325800.540
03/08/1998	0111	INVOICE = 110021	6.00	1,170.00	237778
04/30/1996	0111	CJ HERRON	6.00	1,170.00	325800.540
03/15/1996	0111	INVOICE = 110021	4.50	877.50	237779
04/30/1998	0111	CJ HERRON	4.50	877.50	325800.540
03/15/1990	0542	ROHINI DARG	1.50	27.50	237700
04/30/1998	0542	INVOICE = 110021	1.50	27.50	325800.540
04/10/1990	0542	ROHINI DARG	0.40	26.00	237701
12/05/1996	0542	INVOICE = 120541	0.40	26.00	325800.540
06/06/1998	0542	ROHINI DARG	0.40	26.00	237702
12/05/1998	0542	INVOICE = 120541	0.40	26.00	325800.540
06/17/1998	0542	ROHINI DARG	0.40	26.00	237783
12/05/1998	0542	INVOICE = 120541	0.40	26.00	325800.540
07/25/1998	0111	CJ HERRON	0.30	19.50	237784
12/05/1998	0111	INVOICE = 120541	0.30	19.50	325800.540
07/25/1998	0542	ROHINI DARG	0.40	26.00	237785
12/05/1998	0542	INVOICE = 120541	0.40	26.00	325800.540
07/25/1998	0111	CJ HERRON	0.30	19.50	237786
12/05/1998	0111	INVOICE = 120541	0.30	19.50	325800.540
08/13/1998	0542	ROHINI DARG	0.40	26.00	237787
12/05/1998	0542	INVOICE = 120541	0.40	26.00	325800.540

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Ruben EXHIBIT 2050
 Ruben v. Wiley et al.
 Interference No. 105,077
 RX 2050